

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL COUVILLON
17233 LIONEL ROAD
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well)

SHERIFF
VERMILION/ABBEVILLE
VERMILION

OFFICE USE ONLY

Report Number: 29948

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK & TRUST
PO DRAWER 349
KAPLAN, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **TAMBERLIN L TOUCHET**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

MICHAEL COUVILLON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3375170858

Daytime Telephone

TAMBERLIN TOUCHET

Signature of Treasurer

3375172046

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,012.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,012.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 303,829.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,012.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 285,567.11

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORDELL DARTEZ PO BOX 399 MAURICE, LA 70555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$250.00	\$250.00
EDGAR SELLERS 323 JOSHUA REED DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE ROTARY PO BOX1263 ABBEVILLE, LA 70511	12/09/2011	DUES	\$ 306.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	11/09/2011	INTERNET	\$ 25.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	12/14/2011	INTERNET	\$ 25.00
DONS SEAFOOD HUT 4309 JOHNSTON ST. LAFAYETTE, LA 70503	11/09/2011	CAMPAIGN MEETING SUPPER	\$ 263.06
DUHON BROTHERS OIL CO. 818 S. HENRY ST. ABBEVILLE, LA 70510	11/10/2011	GAS FOR CAMPAIGN SIGN PLACEMENT	\$ 225.00
ED'S SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	11/09/2011	SKEET SHOOT	\$ 625.32
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/09/2011	CAMPAIGN MEETING	\$ 126.50
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/09/2011	CAMPAIGN MEETING	\$ 78.59
3. SUBTOTAL (optional)			\$1,674.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	12/13/2011	GIFT CERTIFICATES	\$ 500.00
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	12/14/2011	CAMPAIGN MEETING	\$ 135.14
EXXONMOBIL 520 W. SUMMER DR. ABBEVILLE, LA 70510	11/09/2011	GAS CAMPAINING	\$ 73.88
G & H SEED CO. INC. PO DRAWER 525 GUEYDAN, LA 70542	11/09/2011	FUNDRAISER EXPENSES	\$ 3,371.25
G.O.L. SHOOTING LLC PO BOX 433 MAURICE, LA 70555	11/09/2011	SKEET SHOOT	\$ 175.00
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	11/04/2011	ELECTION PARTY GIFT FOR DJ	\$ 300.00
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	11/09/2011	COOK TEAM SUPPLIES	\$ 100.85
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	11/09/2011	COOK TEAM EXPENSES	\$ 274.38
3. SUBTOTAL (optional)			\$4,930.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	12/14/2011	COOK TEAM SUPPLIES	\$ 269.28
MEAUX LUMBER PO BOX 176 KAPLAN, LA 70548	11/10/2011	SIGN BUILDING EXPENSES	\$ 137.18
MECHES DONUTS 505 WEST PORT ST. ABBEVILLE, LA 70510	12/14/2011	CAMPAIGN MEETING	\$ 49.83
MICKEYS DRIVE IN. 706 E. 1ST ST. KAPLAN, LA 70548	11/09/2011	CAMPAIGN MEETING LUNCH	\$ 99.64
RAY MORVANT PO BOX 331 KAPLAN, LA 70548	11/03/2011	GIFT	\$ 500.00
RAY MORVANT PO BOX 331 KAPLAN, LA 70548	12/09/2011	GIFTS	\$ 800.00
MT. CARMEL SCHOOL 405 PARK AVENUE ABBEVILLE, LA 70510	12/14/2011	DONATION	\$ 640.00
RICE BELT 1027 WEST 2ND ST. CROWLEY, LA 70527	12/16/2011	COOK TRAILER	\$ 657.00
3. SUBTOTAL (optional)			\$3,152.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	11/10/2011	CAMPAIGN PARTY FOOD	\$ 401.24
ROBIE'S 604 S. STATE ST. ABBEVILLE, LA 70510	12/09/2011	CHRISTMAS PARTY EXPENSES	\$ 897.71
SAKAYA JAPANESE CUISINE 2016 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	12/14/2011	CAMPAIGN MEETING	\$ 308.60
SHELL OIL COMPANY 1811 S. STATE ST. ABBEVILLE, LA 70510	11/09/2011	SIGN PLACEMENT GAS	\$ 38.08
SHELL OIL COMPANY 1811 S. STATE ST. ABBEVILLE, LA 70510	11/09/2011	GAS CAMPAIGNING	\$ 86.08
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	12/14/2011	CAMPAIGN MEETING	\$ 128.44
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	12/14/2011	CAMPAIGN MEETING	\$ 184.34
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	11/02/2011	ELECTRICITY	\$ 118.00
3. SUBTOTAL (optional)			\$2,162.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509-0866	12/09/2011	ELECTRICITY	\$ 77.00
SOOPS SEAFOOD & STEAK HOUSE 8218 MAURICE AVE. MAURICE, LA 70555	11/09/2011	CAMPAIGN MEETING LUNCH	\$ 76.82
SOUTHEASTERN WILDLIFE FEDERATION PO BOX 1339 MILBROOK, AL 36054	11/10/2011	INSURANCE ON LEASE	\$ 855.65
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/09/2011	SUPPLIES CAMPAIGN SIGNS	\$ 229.19
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/09/2011	SUPPLIES CAMPAIGN SIGNS	\$ 610.02
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/09/2011	SUPPLIES CAMPAIGN SIGNS	\$ 256.18
SUIRES GROCERY 13923 LA HWY. 35 KAPLAN, LA 70548	11/09/2011	CAMPAIGN MEAL	\$ 33.60
VERMILION CORPORATION 115 TIVOLI ST. ABBEVILLE, LA 70510	11/07/2011	2011/2012 LEASE	\$ 4,169.09
3. SUBTOTAL (optional)			\$6,307.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WW GRAINGER 1508 ERASTE LANDRY RD. LAFAYETTE, LA 70506	11/09/2011	EQUIPMENT FOR SIGN BUILDING	\$ 330.80
WW GRAINGER 1508 ERASTE LANDRY RD. LAFAYETTE, LA 70506	11/09/2011	EQUIPMENT FOR SIGN BUILDING	\$ 454.00
3. SUBTOTAL (optional)			\$784.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,012.74

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